

021A

SOLID WASTE FACILITY PERMIT

Facility Number:

27-AA-0053

1. Name and Street Address of Facility:

Salinas Disposal Transfer Station and Recycling Center
1120 Madison Lane
Salinas, CA 93907-1818

2. Name and Mailing Address of Operator:

USA Waste of California, Inc.
11240 Commercial Parkway
Castroville, CA 95012-3206

3. Name and Mailing Address of Owner:

USA Waste of California, Inc.
11240 Commercial Parkway
Castroville, CA 95012-3206

4. Specifications:

a. Permitted Operations:

- ☐ Solid Waste Disposal Site ☐ Transformation Facility
☒ Transfer/Processing Facility ☐ Other:
☐ Composting Facility

b. Permitted Hours of Operation:

Receipt of Refuse/Waste, Recyclables:
7:00 A.M. - 4:00 P.M. (Monday - Friday) 8:00A.M. - 5:00P.M. (Saturday).
Ancillary Operations/Facility Operating Hours:
6:00 A.M. - 6:00 P.M. (Monday - Sunday).

c. Permitted Maximum Tonnage:

300 MAX

Tons per day

d. Permitted Maximum Traffic Volume:

250 PEAK

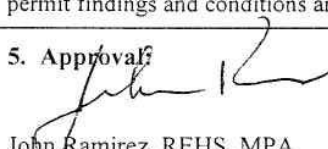
Vehicles per day

e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CIWMB validations):

	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (in acres)	12.5	N/A	12.5	N/A	N/A
Design Capacity (tons)		N/A	2,000 Tons	N/A	N/A
Max. Elevation (Ft. MSL)		N/A			
Max. Depth (Ft. MSL)		N/A			
Estimated Closure Year		N/A			

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

5. Approval:


John Ramirez, REHS, MPA
Director of the Environmental Health Bureau

6. Local Enforcement Agency Name and Address:

County of Monterey, Department of Health
Environmental Health Bureau
1270 Natividad Road
Salinas, CA 93906-3198

7. Date Received by CalRecycle:

DEC 31 2011

8. CalRecycle Concurrence Date:

NOV 04 2011

9. Permit Issued Date:

11/9/2011

10. Permit Review Due Date:

11/9/2016

11. Owner/Operator Transfer Date:

N/A

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12. Legal Description of Facility: Assessors Map # 1 Rancho El Sausal Lots 9,10,11,12 of subd of Lot B6. Assessors Parcel Number 261-041-17; 261-051-04 & 05; Latitude: 36.69306; Longitude: -121.67317

13. Findings:

- a. This permit is consistent with the Monterey County Integrated Waste Management Plan, which was approved by California Integrated Waste Management Board (CIWMB) in 1997 and amended in 2004. The location of the facility is identified in the County-Wide Non-Disposal Facilities Element, pursuant to Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by CalRecycle, pursuant to PRC 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the Monterey County Health Department (LEA), pursuant to PRC 44009.
- d. The Salinas Rural Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC 44151. Most recent inspection was held on June 20, 2008 (Appendix I).
- e. The Monterey County Planning Commission has found the facility to be compatible with surrounding land use, as required by the Public Resources Code, Section 5000.5(b).
- f. The Monterey County Planning Commission allowed the addition to the existing building at the facility, granting a use permit no. 2947 on May 25, 1983.
- g. CEQA: The EIR describes and supports the operation of the facility that is covered by issuance of this permit
An EIR, SCH # 2000021027 was submitted by the Salinas Valley Solid Waste Authority (the operator at the time) and a resolution was passed to certify the EIR in October 2002.
- h. An Addendum to the 2002 EIR (SCH # 2000021027) was prepared for the LEA by the operator in October 2011 and has been found to be complete and correct and will be certified together with the EIR at the time this permit is issued.

14. Prohibitions: The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, dead animals, medical (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Report of Facility Information and approved amendments thereto and as approved by the local enforcement agency and other federal, state, and local agencies.

15. The following documents describe and/or restrict the operation of this facility:

	Date		Date
California Regional Water Quality Control Board, Waste Discharge Requirements Order No. 97-03-DWQ	4/97	MBUAPCD Permit No 12965A	6/10
Storm Water Pollution Prevention Program	10/06	Use Permit No. 2361	11/79
CEQA document SCH# 2000021027	10/02	Use Permit No. 2947	5/83
		Transfer Processing Report	6/11

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16. Self-Monitoring: The owner/operator shall submit the results of all self-monitoring programs to the Local Enforcement Agency within 30 days of the end of the reporting period.

Program	Reporting Frequency
a. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day.	Monthly
b. The number and types of vehicles using the facility per day.	Monthly
c. Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials.	Monthly
d. A summary of the Log of Special Occurrences and a copy of all written complaints (condition 17f) regarding this facility and the operator's actions taken to resolve these complaints.	Monthly
e. A summary of the monitoring data submitted to the Regional Water Quality Control	Annually due February 1 st
f. Wet weather preparedness report/winter operations plan.	Annually due February 1 st
g. Plan of operation for coming year	Annually due February 1 st

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17. Local Enforcement Agency (LEA) Conditions:

- a. This permit supersedes all previous Solid Waste Facility Permits for this site.
- b. A copy of this permit shall be maintained at the facility.
- c. This permit is subject to review by the LEA and may be suspended, revoked, or revised at any time for sufficient cause. The LEA reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- d. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14 and Title 27 of the California Code of Regulations.
- e. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. **In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of an RFI amendment, to the LEA at least 180 days in advance of the change.**
- f. The facility shall comply with all mitigation measures specified in any certified environmental documents that are within the authority of the LEA and are contained in a mitigation monitoring and reporting program, pursuant to PRC Section 21081.6. Nothing in this Solid Waste Facility Permit shall prevent the operator from complying with all other federal, state, and local requirements. Nothing in these conditions shall be construed as relieving the operator, or designee from their obligation to obtain all required permits, licenses, approvals and or other clearances and complying with all orders, laws, regulations, reports, or other requirements of other regulatory agencies.
- g. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the LEA.
- h. The operator shall maintain a log of special/unusual occurrences (S.O.) that includes, but is not limited to complaints (written and verbal), fires, explosions, discharge and disposition of hazardous or non-permitted wastes, significant injuries, accidents and property damage. The operator shall notify the LEA by phone and/or email of any S.O. within 48 hours of each occurrence. The log shall be available to site personnel and the LEA at all times. Entries shall also summarize operator-mitigating actions.
- i. **Facility shall not receive more then the permitted 300 peak tons of waste and recycle material per day. The facility shall not receive more then 250 peak vehicles trips per day.**
- j. Unless there is a declared emergency, due to potential adverse health and safety impacts to the community, the facility must not refuse non-franchise haulers in order to avoid exceeding permitted tonnage or traffic limits. It is the operator's responsibility to ensure site remains open but does not exceed permitted limits. Any change in operating hours must be preceded by a minimum of 30 days of notification of the public and other users and approval by the LEA.
- k. The operator will conduct daily cleanup on Calle Del Adobe Rd between Boronda Rd and Davis, Boronda Rd from El Rancho to Madison Lane and Madison Lane from Boronda to end of Madison Lane, and within the boundary of the station.
- l. The handling and processing of compostable material shall comply with CCR Title 14 Section 17850. The accumulation of green waste must neither interfere with the operation of the facility nor pose a threat to health and safety.
- m. Solid waste may not be stored in a vehicle kept at the facility for more than 24 hours as per 14 CCR Section 17331 (H).
- n. The transfer building floor and loading pits are to be cleaned daily to prevent the accumulation of solid waste. Furthermore the floor and pits shall be steam cleaned every 3 months as prescribed in the facility RFI.
- o. All solid waste that is destined for disposal must be moved offsite within 48 hours.
- p. Tires shall be removed offsite within six months. The facility may not store more than 300 tires at any given time. The operator must report to CalRecycle any waste hauler entering the site carrying 10 or more tires (or 200 lbs or more of altered tires) that is not registered with CalRecycle as a waste tire hauler. In addition, if 10 or more tires (or 200 + lbs if altered) are removed from the site, only a hauler registered with CalRecycle may be utilized. Manifests must be maintained for all incoming and outgoing loads as per Title 14, Chapter 6 of the California Code of Regulations.